

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.2908/-** (Rupees Two Thousand Nine hundred and Eight only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of **April**, 2015- Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 263

Dated:12/06/2015

Read the following:

From the Ricoh India Limited, Begumpet, Hyderabad, Invoice No.73162448, Dt.18.05.2015.

ORDER:

Sanction is hereby accorded by an amount of **Rs.2908/-** (Rupees Two Thousand Nine hundred and Eight only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of April, 2015.

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**

3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNMENT OF TELANGANA

SUNIL SHARMA

PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Ricoh India Limited, S.P. Road, Secunderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER